

IN RE:  
 ROSLYN K VAUGHN

CASE NO. 05 B 18668

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
 SSN XXX-XX-1515

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/10/2005 and was confirmed 07/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 30.58% from remaining funds.

The case was paid in full 05/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	SECURED	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	7057.29	.00	2158.05
AMERICAN EXPRESS TRAVEL	UNSECURED OTH	8512.31	.00	2602.81
BANK AMERICA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	16248.33	.00	4968.58
RESURGENT ACQUISITION LL	UNSECURED	542.79	.00	165.98
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIZENS BANK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANT BANK	UNSECURED	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2533.11	.00	774.60
HOUSEHOLD TAX MASTERS~	UNSECURED	NOT FILED	.00	.00
HSBC CARSON	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2200.31	.00	672.83
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00
METRIS COMPANIES	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
SPRINT OF AMERICA	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	12646.43	.00	3867.15
HOUSEHOLD BANK NA IL	UNSECURED	NOT FILED	.00	.00
NICOLE G LAWSON	DEBTOR ATTY	1,744.00		1,744.00
TOM VAUGHN	TRUSTEE			1,046.00

DEBTOR REFUND                      REFUND                      69.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,069.00	
PRIORITY		.00
SECURED		.00
UNSECURED		15,210.00
ADMINISTRATIVE		1,744.00
TRUSTEE COMPENSATION		1,046.00
DEBTOR REFUND		69.00
TOTALS	18,069.00	18,069.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE